

FINANCE AGENDA

NOVEMBER 20, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$44,120.28
APPELLATE CASES TO BE APPROVED:	\$0.00
APPELLATE CASES APPROVED FOR FISCAL YEAR 2001:	\$44,120.28

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$121,953.82
CAPITAL CASES TO BE APPROVED:	\$0.00
CAPITAL CASES APPROVED FOR FISCAL YEAR 2001:	\$121,953.82

NON-CAPITAL CASES

247525	HERITAGE INVESTIGATIONS AND SURVEILLANCE, INC., presented by David E. Neely, Attorney, submitting an Order of Court for payment of \$1,368.28 investigator fees for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-4624 (Non-Capital Case).
247543	GIOVANNINI & OLSHANSKY, Attorneys, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Willie Henderson. Indictment No. 00-CR-80002 (Non-Capital Case).
247595	MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$696.00 attorney fees for the defense of an indigent defendant, Joseph Wilson. Indictment Nos. 01-CR-11972 and 01-CR-11973 (Non-Capital Cases).
247796	JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of an indigent defendant, Robert Schroeder. Indictment No. 01-CR-10019 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$456,336.04
NON-CAPITAL CASES TO BE APPROVED:	\$8,329.28
NON-CAPITAL CASES APPROVED FOR FISCAL YEAR 2001:	\$464,665.32

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

247491	DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$380.00 for the defense of an indigent defendant, Jacinto Padilla. Domestic Relations Civil Contempt Case No. 93-D-009230.
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- 247492 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$186.00 for the defense of an indigent defendant, Michael Bentley. Domestic Relations Civil Contempt Case No. 00-D6-30118.
- 247493 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,028.25 for the defense of an indigent defendant, James Sutton. Domestic Relations Civil Contempt Case No. 92-D-11269.
- 247499 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 247522 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,129.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 247530 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$920.00 for the defense of an indigent defendant, Peter Hayes-Bey. Domestic Relations Civil Contempt Case No. 98-D-79030.
- 247531 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$560.00 for the defense of an indigent defendant, Terrell Lockhart. Domestic Relations Civil Contempt Case No. 89-D-072191.
- 247535 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.50 for the defense of an indigent defendant, Charles Scott. Domestic Relations Civil Contempt Case No. 99-D-14254.
- 247536 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$569.25 for the defense of an indigent defendant, Royland M. Ocasio. Domestic Relations Civil Contempt Case No. 94-D-16565.
- 247542 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,188.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case No. 85-D-56193.
- 247585 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 247680 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$755.75 for the defense of an indigent defendant, Frederick Willis. Domestic Relations Civil Contempt Case No. 92-D-5054.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2001 TO PRESENT: \$249,047.10

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$9,033.75

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FOR FISCAL YEAR 2001: \$258,080.85

JUVENILE CASES

- 247479 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,152.00 attorney fees for the defense of an indigent defendant, Fallon Ervy, Mother, re: A. Ervy, a minor. Indictment No. 00-JA-00932 (Juvenile Case).

- 247480 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, J. Patterson, a minor. Indictment No. 01-MC1-91011 (Juvenile Case).
- 247481 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$971.00 attorney fees for the defense of an indigent defendant, Tom Glabinski, Father, re: K. Glabinski, a minor. Indictment No. 00-JA-1190 (Juvenile Case).
- 247482 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$399.88 attorney fees for the defense of an indigent defendant, Steven Johnson, Father, re: C. Johnson, a minor. Indictment No. 00-JA-0748 (Juvenile Case).
- 247483 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,183.00 attorney fees for the defense of indigent defendants, the Davis, Hines, Prince and Hall children, minors. Indictment Nos. 96-JA-5222, 96-JA-5223, 99-JA-2723 and 00-JA-1024 (Juvenile Cases).
- 247484 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,013.00 attorney fees for the defense of an indigent defendant, Salvatore D'Agostino, Father, re: the D'Agostino children, minors. Indictment Nos. 97-JA-1960 and 97-JA-1961 (Juvenile Cases).
- 247485 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, A. Findley, a minor. Indictment No. 98-JA-2117 (Juvenile Case).
- 247486 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Beverly Anderson, Mother, re: the Anderson children, minors. Indictment Nos. 92-J-22622 and 98-JA-2925 (Juvenile Cases).
- 247487 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$956.50 attorney fees for the defense of an indigent defendant, Michael Mitchell, Father, re: the Mitchell children, minors. Indictment Nos. 00-JA-1690 and 00-JA-1691 (Juvenile Cases).
- 247488 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,403.00 attorney fees for the defense of indigent defendants, the Garrett children, minors. Indictment Nos. 01-JA-160 and 01-JA-161 (Juvenile Cases).
- 247489 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,343.50 attorney fees for the defense of an indigent defendant, Regina Coleman, Mother, re: D. Cannon, a minor. Indictment No. 01-JA-156 (Juvenile Case).
- 247490 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, Alicia Gayfield, Mother, re: the Buchanan children, minors. Indictment Nos. 00-JA-1809 and 00-JA-1810 (Juvenile Cases).
- 247494 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,842.50 attorney fees for the defense of an indigent defendant, Alan Brown, Father, re: J. Bishop, a minor. Indictment No. 99-JA-1164 (Juvenile Case).
- 247495 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, Jackie Mendoza a/k/a Jacqueline Mendoza, Mother, re: the Guzman children, minors. Indictment Nos. 95-JA-7301 and 95-JA-7302 (Juvenile Cases).

- 247496 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,566.00 attorney fees for the defense of indigent defendants, the Sims and Kimbrew children, minors. Indictment Nos. 94-JA-4212, 95-JA-4984, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 247497 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,078.00 attorney fees for the defense of an indigent defendant, Yvonne Holman, Mother, re: J. Hunter, a minor. Indictment No. 96-JA-2636 (Juvenile Case).
- 247498 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Lisa Riley, Mother, re: the Riley and Deal children, minors. Indictment Nos. 96-JA-3454 and 96-JA-3456 (Juvenile Cases).
- 247500 JOHN G. MULROE, Attorney, submitting an Order of Court for payment of \$2,347.50 attorney fees for the defense of an indigent defendant, Gabriel Lopez, Sr., Father, re: G. Lopez, a minor. Indictment No. 94-JA-7333 (Juvenile Case).
- 247501 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,294.00 attorney fees for the defense of an indigent defendant, Henry Johnson, Father, re: H. Jackson, a minor. Indictment No. 90-J-1908 (Juvenile Case).
- 247502 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,351.00 attorney fees for the defense of an indigent defendant, Leander Abshire, Father, re: the Abshire and Cacielles children, minors. Indictment Nos. 92-J-21850 and 95-JA-5040 (Juvenile Cases).
- 247523 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, A. McClinton, a minor. Indictment No. 00-JA-642 (Juvenile Case).
- 247526 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of indigent defendants, Tandalia Wandrick and Steve Griffin, Parents, re: the Wandrick children, minors. Indictment Nos. 94-JA-05578, 94-JA-05579 and 94-JA-05580 (Juvenile Cases).
- 247527 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,013.94 attorney fees for the defense of an indigent defendant, Jarvis Blanton, Father, re: M. Hall, a minor. Indictment No. 99-JA-620 (Juvenile Case).
- 247528 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, Glenda Skubak, Mother, re: K. Skubak, a minor. Indictment No. 99-JA-1645 (Juvenile Case).
- 247529 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Arniece Baines, Mother, re: the Jackson, Wright and Baines children, minors. Indictment Nos. 98-JA-00439, 98-JA-00440 and 98-JA-00441 (Juvenile Cases).
- 247532 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$874.00 attorney fees for the defense of an indigent defendant, Maurice Green, Father, re: the Green children, minors. Indictment Nos. 99-JA-02830 and 99-JA-02831 (Juvenile Cases).

- 247533 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,689.00 attorney fees for the defense of an indigent defendant, Corey McGalliard, Father, re: L. Zorn, a minor. Indictment No. 01-JA-441 (Juvenile Case).
- 247534 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$757.00 attorney fees for the defense of an indigent defendant, D. Hunley, a minor. Indictment No. 00-JA-1351 (Juvenile Case).
- 247537 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,216.50 attorney fees for the defense of an indigent defendant, Sandra Smith Johnson, Mother, re: the Smith and Santrail children, minors. Indictment Nos. 89-JA-20993, 89-JA-20994, 95-JA-388 and 96-JA-1537 (Juvenile Cases).
- 247538 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$558.50 attorney fees for the defense of an indigent defendant, Gwendolyn Robinson, Mother, re: the Williams and Robinson children, minors. Indictment Nos. 99-JA-2375, 99-JA-2376, 99-JA-2377, 99-JA-3060 and 99-JA-3061 (Juvenile Cases).
- 247539 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$686.00 attorney fees for the defense of an indigent defendant, John Steffan, Father, re: the Garner children, minors. Indictment Nos. 00-JA-2015, 00-JA-2016 and 00-JA-2017 (Juvenile Cases).
- 247540 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$517.88 attorney fees for the defense of an indigent defendant, Robert Odle, Father, re: R. Berg, a minor. Indictment No. 97-JA-02874 (Juvenile Case).
- 247541 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,267.50 attorney fees for the defense of an indigent defendant, L. Barnes, a minor. Indictment No. 00-JA-00858 (Juvenile Case).
- 247569 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$671.00 attorney fees for the defense of an indigent defendant, S. Miller, a minor. Indictment No. 00-JA-185 (Juvenile Case).
- 247571 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Rosa De la Rosa, Mother, re: the De la Rosa children, minors. Indictment Nos. 98-JA-1811, 98-JA-1812, 98-JA-1813 and 98-JA-1814 (Juvenile Cases).
- 247580 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Louis Romero, Father, re: L. Romero, a minor. Indictment No. 98-JA-1551 (Juvenile Case).
- 247581 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, E. Jackson, a minor. Indictment No. 97-JA-2009 (Juvenile Case).
- 247582 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,927.00 attorney fees for the defense of an indigent defendant, Joe Rejon, Father, re: the Rejon children, minors. Indictment Nos. 98-JA-0763 and 98-JA-0764 (Juvenile Cases).
- 247583 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,616.00 attorney fees for the defense of an indigent defendant, Tonya White, Mother, re: the White children, minors. Indictment Nos. 99-JA-02277, 99-JA-02278 and 99-JA-02279 (Juvenile Cases).

- 247584 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,602.00 attorney fees for the defense of an indigent defendant, Jorge Zayas, Father, re: G. Lebron, a minor. Indictment No. 99-JA-01454 (Juvenile Case).
- 247586 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Anna Williams, Mother, re: the Cirton children, minors. Indictment Nos. 91-JA-10590, 94-JA-7643, 94-JA-7644, 94-JA-7645, 94-JA-7646 and 94-JA-7647 (Juvenile Cases).
- 247587 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, C. Johnson, a minor. Indictment No. 97-JA-2258 (Juvenile Case).
- 247588 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of indigent defendants, Lee and Christine Smith, Parents, re: the Smith children, minors. Indictment Nos. 95-JA-6091 and 97-JA-6092 (Juvenile Cases).
- 247589 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Kenneth Graves, Father, re: the Head and Graves children, minors. Indictment Nos. 90-JA-4501 and 96-JA-0683 (Juvenile Cases).
- 247590 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of indigent defendants, Jason and Amanda Hernandez, Parents, re: J. Daniels, a minor. Indictment No. 98-JA-2375 (Juvenile Case).
- 247591 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, J. Bush, a minor. Indictment No. 01-JA-00430 (Juvenile Case).
- 247593 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,760.00 attorney fees for the defense of an indigent defendant, Donald Jambrosek, Father, re: the Gilmore children, minors. Indictment Nos. 99-JA-1467 and 99-JA-1469 (Juvenile Cases).
- 247594 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Patrick Owens, Father, re: L. Owens, a minor. Indictment No. 98-JA-1547 (Juvenile Case).
- 247596 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$802.00 attorney fees for the defense of an indigent defendant, Edgar Fisher, Father, re: F. Bowling, a minor. Indictment No. 99-JA-3851 (Juvenile Case).
- 247597 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,470.00 attorney fees for the defense of an indigent defendant, Donna Justus, Mother, re: J. Justus, a minor. Indictment No. 96-JA-3342 (Juvenile Case).
- 247598 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of indigent defendants, the Anderson, Jackson and Gatewood children, minors. Indictment Nos. 91-JA-11504, 91-JA-11505, 95-JA-246 and 95-JA-253 (Juvenile Cases).
- 247599 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$927.94 attorney fees for the defense of an indigent defendant, Nerissa Middleton, Mother, re: Y. Middleton, a minor. Indictment No. 98-JA-01345 (Juvenile Case).

- 247600 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$937.94 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: the Thompson and Bell children, minors. Indictment Nos. 00-JA-01220, 00-JA-01221, 00-JA-01222 and 01-JA-01389 (Juvenile Cases).
- 247601 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,449.00 attorney fees for the defense of an indigent defendant, C. Holman, a minor. Indictment No. 98-JA-01488 (Juvenile Case).
- 247655 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$589.60 attorney fees for the defense of an indigent defendant, Charles Young, Father, re: the Young children, minors. Indictment Nos. 99-JA-1697 and 99-JA-1698 (Juvenile Cases).
- 247681 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Maria Lozada, Mother, re: J. Castro, a minor. Indictment No. 96-JA-2909 (Juvenile Case).
- 247682 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$802.50 attorney fees for the defense of an indigent defendant, Kerry Ryan, Mother, re: the Ryan and Rosado children, minors. Indictment Nos. 00-JA-165, 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 247683 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,117.00 attorney fees for the defense of an indigent defendant, T. McCoy, a minor. Indictment No. 00-JA-1448 (Juvenile Case).
- 247684 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$456.54 attorney fees for the defense of an indigent defendant, Tracy Jones, Father, re: the Trawick children, minors. Indictment Nos. 00-JA-1812, 00-JA-1813 and 00-JA-1815 (Juvenile Cases).
- 247685 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$425.80 attorney fees for the defense of an indigent defendant, R. Lipsey, a minor. Indictment Nos. 98-JD-10279, 98-JD-10421 and 99-JD-4150 (Juvenile Cases).
- 247686 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,325.84 attorney fees for the defense of an indigent defendant, Shirley Murtaugh, Mother, re: the Moreland, Thomas and Murtaugh children, minors. Indictment Nos. 97-JA-456, 97-JA-457, 97-JA-458, 97-JA-459, 97-JA-460 and 97-JA-461 (Juvenile Cases).
- 247687 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$966.00 attorney fees for the defense of an indigent defendant, Leon Tillman, Father, re: D. Tillman, a minor. Indictment No. 99-JA-1641 (Juvenile Case).
- 247688 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,017.50 attorney fees for the defense of an indigent defendant, A. Spruiel, a minor. Indictment No. 97JA-00436 (Juvenile Case).
- 247689 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,377.50 attorney fees for the defense of an indigent defendant, Pandora Jackson, Mother, re: the Jackson and Weatherspoon children, minors. Indictment Nos. 95-JA-04214, 95-JA-04215, 95-JA-04298 and 95-JA-04299 (Juvenile Cases).
- 247690 STUART JOUSHA HOLT, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Ana Reyes, Mother, re: the Velez child, a minor. Indictment No. 00-JA-01803 (Juvenile Case).

- 247691 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Christopher Crump, Sr., Father, re: the Crump children, minors. Indictment Nos. 98-JA-3479, 98-JA-3480, 98-JA-3481 and 98-JA-3482 (Juvenile Cases).
- 247692 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$796.00 attorney fees for the defense of an indigent defendant, Christina Nichols, Mother, re: J. Beker, a minor. Indictment No. 99-JA-2044 (Juvenile Case).
- 247693 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Derrick Roberts, Father, re: the Roberts children, minors. Indictment Nos. 99-JA-3065, 99-JA-3066, 99-JA-3067 and 99-JA-3068 (Juvenile Cases).
- 247694 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$394.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: the Rosier children, minors. Indictment Nos. 96-JA-463, 97-JA-1111, 98-JA-3529 and 99-JA-1805 (Juvenile Cases).
- 247695 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$419.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).
- 247696 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$223.00 attorney fees for the defense of an indigent defendant, Xaviera Russell, Mother, re: D. Brown, a minor. Indictment No. 97-JA-3767 (Juvenile Case).
- 247697 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$472.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433, 99-JA-719 and 00-JA-1535 (Juvenile Cases).
- 247698 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$351.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).
- 247699 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$346.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Smith and Hamilton children, minors. Indictment Nos. 97-JA-4464 and 97-JA-4466 (Juvenile Cases).
- 247701 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,880.00 attorney fees for the defense of an indigent defendant, Richard Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151 and 00-JA-1154 (Juvenile Cases).
- 247706 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, A. Montgomery, a minor. Indictment No. 01-JA-01192 (Juvenile Case).
- 247707 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Bellerina Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).

- 247708 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: P. Allen, a minor. Indictment No. 95-JA-05031 (Juvenile Case).
- 247710 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Charles Thomas, Father, re: the Thomas children, minors. Indictment Nos. 01-JA-01196, 01-JA-01197, 01-JA-01198 and 01-JA-01199 (Juvenile Cases).
- 247711 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Donya Ephraim, Father, re: the Borders and Ephraim children, minors. Indictment Nos. 00-JA-01674, 00-JA-01675 and 00-JA-01752 (Juvenile Cases).
- 247713 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$336.68 attorney fees for the defense of an indigent defendant, Marcus Berry, Father, re: A. Tousant, a minor. Indictment No. 98-JA-798 (Juvenile Case).
- 247714 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Alvina Myers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).
- 247715 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$106.68 attorney fees for the defense of an indigent defendant, Shirley Scott, Mother, re: L. Mitchell, a minor. Indictment No. 01-JA-01293 (Juvenile Case).
- 247725 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Bernita Bush, Mother, re: the Anderson and Holiday children, minors. Indictment Nos. 00-JA-1824 and 00-JA-1825 (Juvenile Cases).
- 247731 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: the Wilkins children, minors. Indictment Nos. 00-JA-00605 and 00-JA-00606 (Juvenile Cases).
- 247736 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of indigent defendants, the Collins children, minors. Indictment Nos. 96-JA-4441 and 96-JA-4439 (Juvenile Cases).
- 247743 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, William Izebhiije, Father, re: E. Izebhiije, a minor. Indictment No. 00-JA-2104 (Juvenile Case).
- 247746 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Wendell White, Sr., Father, re: W. White, a minor. Indictment No. 00-JA-1965 (Juvenile Case).
- 247749 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Harry White, Father, re: the White children, minors. Indictment Nos. 01-JA-950 and 01-JA-951 (Juvenile Cases).

- 247769 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,790.50 attorney fees for the defense of an indigent defendant, Kavin Spivey, Father, re: K. Spivey, a minor. Indictment No. 00-JA-1769 (Juvenile Case).
- 247770 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,656.05 attorney fees for the defense of an indigent defendant, Michael Sneed, Father, re: the Sneed children, minors. Indictment Nos. 94-JA-7266 and 94-JA-7267 (Juvenile Cases).
- 247773 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$969.00 attorney fees for the defense of an indigent defendant, Jerry M. Bowen, Father, re: J. Bowen, a minor. Indictment No. 01-JA-108 (Juvenile Case).
- 247776 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,136.00 attorney fees for the defense of an indigent defendant, Nakia Walker, Mother, re: A. Tucker, a minor. Indictment No. 98-JA-4054 (Juvenile Case).
- 247778 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,303.00 attorney fees for the defense of an indigent defendant, Daniel Espronceda, Father, re: the Espinosa and Espronceda children, minors. Indictment Nos. 00-JA-519, 00-JA-520, 00-JA-521, 00-JA-522 and 00-JA-523 (Juvenile Cases).
- 247782 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,206.06 attorney fees for the defense of indigent defendants, Michael Riley and Henrietta Mack, Parents, re: the Riley children, minors. Indictment Nos. 97-JA-3736 and 97-JA-3737 (Juvenile Cases).
- 247783 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$481.50 attorney fees for the defense of an indigent defendant, Cynthia Milton, Mother, re: the Milton children, minors. Indictment Nos. 96-JA-1328, 96-JA-1329, 96-JA-1330, 96-JA-1331, 96-JA-1332, 96-JA-1333, 96-JA-1334, 96-JA-1335 and 96-JA-6611 (Juvenile Cases).
- 247785 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$777.10 attorney fees for the defense of an indigent defendant, Alonzo Cozart, Father, re: the Cozart and Ingram children, minors. Indictment Nos. 98-JA-1791 and 98-JA-1793 (Juvenile Cases).
- 247786 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Marquita Bailey, Mother, re: the Stademeyer, Bailey and Coleman children, minors. Indictment Nos. 95-JA-3345, 95-JA-3346, 95-JA-3347, 99-JA-496, 99-JA-497 and 99-JA-498 (Juvenile Cases).
- 247788 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Steven J. Couch, Father, re: the Couch children, minors. Indictment Nos. 99-JA-0781 and 99-JA-0782 (Juvenile Cases).
- 247789 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,212.00 attorney fees for the defense of an indigent defendant, Sheila Ebenezer, Mother, re: the Dunn and Ebenezer children, minors. Indictment Nos. 97-JA-2325, 97-JA-2326, 97-JA-2327, 97-JA-2328, 97-JA-2329 and 99-JA-0666 (Juvenile Cases).

- 247790 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$962.50 attorney fees for the defense of an indigent defendant, S. Walker, a minor. Indictment No. 01-JD-134 (Juvenile Case).
- 247792 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Damion Wolf, Father, re: the Wolf and Garrett children, minors. Indictment Nos. 98-JA-04016 and 98-JA-04017 (Juvenile Cases).
- 247793 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Kimberly Mathis, Mother, re: the Watson and Spain children, minors. Indictment Nos. 98-JA-03764, 98-JA-03765 and 98-JA-03766 (Juvenile Cases).
- 247794 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,060.24 attorney fees for the defense of an indigent defendant, Victoria Bryant, Mother, re: D. Bryant, a minor. Indictment No. 00-JA-2012 (Juvenile Case).
- 247795 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,000.50 attorney fees for the defense of an indigent defendant, Taniel Curtis, Mother, re: D. Cook, a minor. Indictment No. 98-JA-1224 (Juvenile Case).
- 247797 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,272.50 attorney fees for the defense of an indigent defendant, Jeannette Stoutmire, Mother, re: the Stoutmire and Tolbert children, minors. Indictment Nos. 94-JA-9406, 94-JA-9407, 94-JA-9408 and 94-JA-9409 (Juvenile Cases).
- 247798 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of an indigent defendant, Eddie Felton, Father, re: the Felton and Ridley children, minors. Indictment Nos. 00-JA-414, 00-JA-415 and 00-JA-1165 (Juvenile Cases).
- 247799 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).
- 247800 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, D. Gillespie, a minor. Indictment No. 00-JA-00792 (Juvenile Case).
- 247801 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,651.05 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 94-JA-6411 and 97-JA-1943 (Juvenile Cases).
- 247802 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,447.50 attorney fees for the defense of an indigent defendant, Armenta Terhune, Mother, re: the Robinson children, minors. Indictment Nos. 01-JA-33, 01-JA-34 and 01-JA-35 (Juvenile Cases).
- 247803 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Greg Smith, Father, re: P. Smith, a minor. Indictment No. 97-JA-01469 (Juvenile Case).
- 247804 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$540.50 attorney fees for the defense of an indigent defendant, Andre Armstrong, Father, re: K. Armstrong, a minor. Indictment No. 00-JA-1885 (Juvenile Case).

- 247805 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- 247806 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,622.50 attorney fees for the defense of an indigent defendant, Angelina Bautista, Mother, re: the Osovio children, minors. Indictment Nos. 00-JA-1425, 00-JA-1426, 00-JA-1427, 00-JA-1428, 00-JA-1429 and 00-JA-1430 (Juvenile Cases).
- 247807 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Chris Brewer, Father, re: the Brewer and Thompson children, minors. Indictment Nos. 98-JA-2485 and 98-JA-2486 (Juvenile Cases).
- 247808 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of an indigent defendant, Dionne Conway, Mother, re: the Bridges and Conway children, minors. Indictment Nos. 98-JA-1027, 98-JA-1028, 98-JA-1029, 98-JA-1030 and 98-JA-1031 (Juvenile Cases).
- 247809 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,031.50 attorney fees for the defense of an indigent defendant, Allen Davis, Father, re: J. Davis, a minor. Indictment No. 01-JA-1419 (Juvenile Case).
- 247810 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,992.50 attorney fees for the defense of an indigent defendant, Alberto Acevedo, Father, re: A. Acevedo, a minor. Indictment No. 95-JA-6120 (Juvenile Case).
- 247811 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$696.00 attorney fees for the defense of an indigent defendant, Catrice Grayson, Mother, re: the Grayson children, minors. Indictment Nos. 90-J-6290, 90-J-6287, 90-J-6288 and 98-JA-3738 (Juvenile Cases).
- 247812 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Johnnie Lerma, Father, re: J. Lerma, a minor. Indictment No. 95-JA-4378 (Juvenile Case).
- 247813 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$272.98 attorney fees for the defense of an indigent defendant, Catrice Grayson, Mother, re: C. Robinson, a minor. Indictment No. 90-J-6288 (Juvenile Case).
- 247814 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Steven Dixon, Father, re: the Dixon children, minors. Indictment Nos. 93-JA-0707 and 93-JA-5681 (Juvenile Cases).
- 247815 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$982.50 attorney fees for the defense of an indigent defendant, Leon Porch, Father, re: L. Porch, a minor. Indictment No. 00-JA-1816 (Juvenile Case).
- 247816 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Tony Weathersby, Father, re: the Watkins children, minors. Indictment Nos. 00-JA-2176, 00-JA-2177, 00-JA-2178, 00-JA-2179 and 00-JA-2180 (Juvenile Cases).

- 247817 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,229.81 attorney fees for the defense of an indigent defendant, Lisa Blaschke, Mother, re: S. Metzger, a minor. Indictment No. 99-JA-0428 (Juvenile Case).
- 247818 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Steven Dixon, Father, re: D. Dixon, a minor. Indictment No. 94-JA-745 (Juvenile Case).
- 247819 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, David Dunson, Father, re: K. Dunson, a minor. Indictment No. 96-JA-4985 (Juvenile Case).
- 247820 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, David Dunson, Father, re: the Dunson children, minors. Indictment Nos. 96-JA-4980, 96-JA-4981, 96-JA-4982, 96-JA-4983, 96-JA-4984 and 96-JA-4985 (Juvenile Cases).
- 247821 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,829.00 attorney fees for the defense of an indigent defendant, Patricia Kosirog, Mother, re: the Kosirog children, minors. Indictment Nos. 90-J-13486 and 90-J-13487 (Juvenile Cases).
- 247822 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Sherline Pelts, Mother, re: the Streeter, Pelts and Whittington children, minors. Indictment Nos. 91-JA-1158, 91-JA-1159 and 91-JA-1160 (Juvenile Cases).
- 247823 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Bridgette Moore, Mother, re: A. Myles, a minor. Indictment No. 99-JA-1996 (Juvenile Case).
- 247824 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Eric Dukes, Father, re: D. Lesley, a minor. Indictment No. 00-JA-1388 (Juvenile Case).
- 247825 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Vincent Harlan, Sr., Father, re: the Harlan children, minors. Indictment Nos. 00-JA-1389 and 00-JA-1391 (Juvenile Cases).
- 247826 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, Ladonna Calerway, Mother, re: the Ware children, minors. Indictment Nos. 97-JA-4312 and 00-JA-870 (Juvenile Cases).
- 247827 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Mariela Lopez, Mother, re: J. Loza, a minor. Indictment No. 01-JA-00469 (Juvenile Case).
- 247828 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$60.00 attorney fees for the defense of an indigent defendant, A. Washington, a minor. Indictment No. 01-JD-5604 (Juvenile Case).
- 247829 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, A. Feliciano, a minor. Indictment No. 94-JA-3190 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$2,625,028.85
JUVENILE CASES TO BE APPROVED:	\$131,056.51
JUVENILE CASES APPROVED FOR FISCAL YEAR 2001:	\$2,756,085.36

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$1,768,379.48
SPECIAL COURT CASES TO BE APPROVED:	\$0.00
SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2001:	\$1,768,379.48

BILLS AND CLAIMS

247503	COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,107.20, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 246590). Purchase Order No. 113334, approved by County Board April 4, 2001.
247506	TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$28,573.62, part payment for Contract No. 01-54-578, for linen (blankets and pillows) for the Department of Corrections (239-330 Account). (See Comm. No. 246821). Purchase Order No. 115572, approved by County Board July 10, 2001.
247509	INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$75,204.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 246575). Purchase Order No. 112693, approved by County Board December 19, 2000.
247510	INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$27,705.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 116269, approved by County Board December 19, 2000.
247511	INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$11,955.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Office of the Purchasing Agent (717/030-579 Account). Purchase Order No. 113391, approved by County Board December 19, 2000.
247514	WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$36,354.09, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 247235). Purchase Order No. 117429, approved by County Board March 9, 2000.
247515	INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$18,149.00, full payment for Contract No. 00-84-1172, for computer software for the Department of Office Technology (023-388 Account). Purchase Order No. 113664, approved by County Board December 19, 2000.

- 247516 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting three (3) invoices totaling \$164,803.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 113665, approved by County Board December 19, 2000.
- 247517 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$18,603.36, part payment for Contract No. 00-54-1085, for male and female prisoners uniforms for the Department of Corrections (239-320 Account). Purchase Order No. 108377 approved by County Board October 17, 2000.
- 247519 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$92,108.50, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending September 28, 2001 (715/310-579 Account). (See Comm. No. 246535). Purchase Order No. 115558, approved by County Board April 17, 2001.
- 247520 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$27,850.00, part payment for Contract No. 00-53-573, for quarterly cleaning services for the Juvenile Temporary Detention Center (768-235 Account). (See Comm. No. 246397). Purchase Order No. 107569, approved by County Board September 7, 2000.
- 247521 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$19,453.00, part payment for Contract No. 00-41-99, for screening, assessment and diagnosis services for adolescent drug offenders for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2001 (326-249 Account). Purchase Order No. 111873, approved by County Board September 9, 1999.
- 247524 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$45,015.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Adult Probation Department (837-579 Account). Purchase Order No. 112815, approved by County Board December 19, 2000.
- 247544 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of October 31 through November 29, 2001 (300-260 Account). (See Comm. No. 246823). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 247545 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$59,153.00, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 245796). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 247546 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$10,297.71, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 247545). Purchase Order No. 31840, approved by County Board November 8, 1995.

- 247547 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$11,475.20, part payment for Contract No. 01-45-451, for professional services to provide the day-to-day management of the Clerk's Management of Information Systems (MIS) Department including the migration to the County mainframe for the Office of the Clerk of the Circuit Court, for the month of August 2001 (529-260 Account). (See Comm. No. 246235). Purchase Order No. 112998, approved by County Board December 5, 2000.
- 247548 XEROX CORPORATION, St. Petersburg, Florida, submitting invoice totaling \$25,000.00, final payment for Contract No. 01-41-590, for maintenance service and supplies for Xerox photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 243933). Purchase Order No. 113642, approved by County Board November 21, 2000.
- 247550 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$14,190.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending August 31, 2001 (340-261 Account). (See Comm. No. 247201). Purchase Order No. 113749, approved by County Board December 21, 1999 and February 21, 2001.
- 247551 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$14,900.00, 4th part payment for Contract No. 00-41-1237, for additional engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (20000 Account). (See Comm. No. 242665). Purchase Order No. 108751, approved by County Board July 11, 2000.
- 247552 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$29,628.00, 4th part payment for Contract No. 01-41-370, for architectural/engineering services for the Department of Corrections (DOC) parking garage renovation for the Office of Capital Planning and Policy, for the period of August 16 through September 28, 2001. Bond Issue (20000 Account). (See Comm. No. 246559). Purchase Order No. 111833, approved by County Board October 4, 2000.
- 247553 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,821,141.00, 5th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of September 21 through October 21, 2001. Bond Issue (20000 Account). (See Comm. No. 246603). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 247554 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$32,539.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Comptroller's Office (717/020-579 Account). Purchase Order No. 114094, approved by County Board December 19, 2000.
- 247555 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 01-43-415, for transit cards for Boot Camp Day Reporting participants for the Sheriff's Impact Incarceration Department (235-217 Account). (See Comm. No. 244625). Purchase Order No. 111635, approved by County Board December 19, 2000.

- 247556 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting five (5) invoices totaling \$889,587.42, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of September 13 through October 17, 2001 (239-223 Account). (See Comm. No. 246699). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 247557 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Jane Addams College of Social Work, Chicago, Illinois, submitting invoice totaling \$15,051.00, full payment for Contract No. 99-42-643, for professional consulting services to assist in evaluating the Court's Domestic Violence Program for the Circuit Court of Cook County, for the month of August 2001 (541-260 Account). Purchase Order No. 108089, approved by County Board August 9, 2000.
- 247558 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$12,206.00, part payment for Contract No. 98-45-1231, for employee benefits consulting services for the Department of Risk Management, for the period ending October 6, 2001 (490-260 Account). Purchase Order No. 105304, approved by County Board June 5, 2001.
- 247559 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$13,202.20, full payment for Contract No. 01-84-1001, for office furniture for the Department of Corrections (239-350 Account). Purchase Order No. 117249, approved by County Board September 20, 2001.
- 247560 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$12,758.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Sheriff's Court Services Division (717/230-579 Account). Purchase Order No. 115378, approved by County Board December 19, 2000.
- 247561 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of October 2001 (259-235 Account). (See Comm. No. 246901). Purchase Order No. 115527, approved by County Board April 4, 2001.
- 247562 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of November 2001 (259-235 Account). (See Comm. No. 247561). Purchase Order No. 115527, approved by County Board April 4, 2001.
- 247563 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$115,237.68, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2001 (655-634 Account). (See Comm. No. 246643). Purchase Order No. 115721, approved by County Board July 10, 2001.
- 247566 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of October 4 through November 3, 2001 (529-441 Account). Purchase Order No. 118000, approved by County Board October 4, 2001.

- 247567 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of November 4 through December 5, 2001 (529-441 Account). (See Comm. No. 247566). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 247568 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$18,462.01, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, for the period of July 26 through August 16, 2001 (259-278 Account). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 247570 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$13,190.09, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, for the period of August 21 through September 10, 2001 (259-278 Account). (See Comm. No. 247568). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 247573 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of November 2001 (200-235 Account). (See Comm. No. 247014). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 247574 ADVENT SYSTEMS, INC., Elmhurst, Illinois, submitting three (3) invoices totaling \$90,000.00, 1st, 2nd and 3rd part payments for Contract No. 01-53-303 Rebid, for maintenance of the security system at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the months of August through October 2001 (200-450 Account). (See Comm. No. 245978). Purchase Order No. 115951, approved by County Board June 19, 2001.
- 247575 SAS INSTITUTE, INC., Cary, North Carolina, submitting invoice totaling \$76,200.00, full payment for Contract No. 93-22-885, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 118127, approved by County Board May 4, 1993 and June 5, 2001.
- 247578 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$95,795.75, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the months of June through October 2001 (528-630 Account). Purchase Order No. 117643, approved by County Board November 1, 1994 and August 9, 2001.
- 247579 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting five (5) invoices totaling \$146,455.75, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the months of June through November 2001 (529-630 Account). Purchase Order No. 117644, approved by County Board November 1, 1994 and August 9, 2001.

- 247622 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,826.59, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office (250-260 Account). (See Comm. No. 247021). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 247644 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$37,915.00, part payment for Contract No. 00-82-568, for Xerox 4213 laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 246832). Purchase Order No. 106152, approved by County Board November 21, 2000.
- 247647 DATACOM SYSTEMS, INC., Northlake, Illinois, submitting invoice totaling \$18,620.00, part payment for Contract No. 01-41-962, for digital photographic supplies (PVC cards) for the Department of Corrections (239-355 Account). Purchase Order No. 116947, approved by County Board March 20, 2001.
- 247648 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$14,888.45, part payment for Contract No. 00-41-519, for clinical assessment and urinalysis for juvenile drug offenders (Project Reclaim) for the State's Attorney's Office, for the month of September 2001 (833-260 Account). Purchase Order No. 113644, approved by County Board January 23, 2001.
- 247659 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$47,942.40, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 247503). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 247660 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$318,164.59, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of October 2001 (715/040-579 Account). (See Comm. No. 246883). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 247662 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$27,162.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (22000 Account). (See Comm. No. 247130). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 247663 ADVENT SYSTEMS, INC., Elmhurst, Illinois, submitting invoice totaling \$39,725.00, 3rd part payment for Contract No. 00-53-1226, to furnish and install a Blonder Tongue Master Antenna Television System at the Cook County Criminal Court Complex for the Department of Facilities Management, for the month of September 2001. Bond Issue (20000 Account). Purchase Order No. 114602, approved by County Board May 15, 2001.
- 247664 CCH DESIGN GROUP, c/o Loebel, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$34,637.75, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (22000 Account). Purchase Order No. 31839, approved by County Board November 8, 1995.

- 247666 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$65,531.17, part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of August 1999 through November 2000. Bond Issue (22000 Account). (See Comm. No. 247339). Purchase Order No. 85542, approved by County Board August 10, 1995.
- 247667 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$16,291.50, part payment for Contract No. 01-41-1119, for material testing services for the new parking structure at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period ending August 31, 2001. Bond Issue (20000 Account). Purchase Order No. 116950, approved by County Board May 15, 2001.
- 247668 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$39,735.00, 1st part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 – Audio Visual Equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 247669 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$17,126.00, 7th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 29 through October 19, 2001. Bond Issue (9000 Account). (See Comm. No. 247277). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 247670 UBM, INC., Chicago, Illinois, submitting invoice totaling \$77,152.50, 8th part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the months of September and October 2001. Bond Issue (20000 Account). (See Comm. No. 247128). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 247671 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$111,171.43, 7th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending September 30, 2001. Bond Issue (39000 Account). (See Comm. No. 245432). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 247672 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$87,364.00, 4th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending October 11, 2001. Bond Issue (20000 Account). (See Comm. No. 247260). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 247673 FIELDSTONE BUILDING SERVICES, INC., Romeoville, Illinois, submitting invoice totaling \$34,953.00, 4th part payment for Contract No. 00-53-1056, for the Cook County Hospital Hektoen Building renovation - Phase I for the Office of Capital Planning and Policy, for the period of July 12 through October 1, 2001. Bond Issue (28000 Account). (See Comm. No. 245421). Purchase Order No. 107795, approved by County Board September 19, 2000.

- 247674 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$39,552.30, 2nd part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project – Phase II for the Office of Capital Planning and Policy, for the period ending August 20, 2001. Bond Issue (20000 Account). (See Comm. No. 247343). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 247675 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$25,500.00, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (22000 Account). (See Comm. No. 241987). Purchase Order No. 92011, approved by County Board December 15, 1998.
- 247676 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$762,413.43, 5th part payment for Contract No. 00-53-393, for structured wiring systems at the five (5) District Courthouses (Bridgeview, Markham, Maywood, Rolling Meadows and Skokie) for the Office of Capital Planning and Policy, for the period ending March 31, 2001. Bond Issue (20000 Account). (See Comm. No. 243169). Purchase Order No. 106565, approved by County Board June 7, 2000.
- 247677 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$11,748.61, 6th part payment for Contract No. 00-43-1437, for reimbursable expenses for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period ending May 31, 2001. Bond Issue (37000 Account). Purchase Order No. 109950, approved by County Board August 9, 2000.
- 247678 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$19,963.80, 11th part payment for Contract No. 00-43-1437, for reimbursable expenses for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period ending August 31, 2000. (See Comm. No. 247677). Bond Issue (37000 Account). Purchase Order No. 109950, approved by County Board August 9, 2000.
- 247679 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$67,433.58, 5th part payment for Contract No. 00-43-1437, for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period ending March 20, 2001. Bond Issue (37000 Account). (See Comm. No. 243151). Purchase Order No. 109946, approved by County Board August 9, 2000.
- 247705 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$36,685.00, part payment for Contract No. 00-54-1193, for tactical vests for the Sheriff's Police Department (717/231-390 Account). Purchase Order No. 112459, approved by County Board March 8, 2001.
- 247751 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of October 2001 (300-353 Account). (See Comm. No. 247328). Purchase Order No. 112555, approved by County Board December 5, 2000.

- 247780 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$200,000.00, full payment for Contract No. 01-41-1155, for mental health services and interventions to juveniles as designed by Multi-Systemic Therapy (MST) services for the State's Attorney's Office, for the months of April through September 2001 (833-260 Account). Purchase Order No. 117242, approved by County Board August 9, 2001.
- 247784 SILVEREDGE CONSULTING, LTD., Westchester, Illinois, submitting invoice totaling \$41,400.00, part payment for Contract No. 01-41-1185, for programming services to enhance processing of Orders of Protection for the Circuit Court of Cook County, Office of the Chief Judge (837-260 Account). Purchase Order No. 118493, approved by County Board August 9, 2001.
- 247787 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$109,924.00, part payment for postage for meter account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 247791 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the collection of the first installment of 2001 real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 247504 SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of June 7 through July 6, 2001 (891-249 Account). (See Comm. No. 247114). Purchase Order No. 111007, approved by County Board September 9, 1999.
- 247505 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting invoice totaling \$19,802.82, part payment for Contract No. 98-41-116, for surgical stapling devices for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 236367). Purchase Order No. 104132, approved by County Board October 21, 1997.
- 247507 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$38,961.00, part payment for Contract No. 01-15-005H, for influenza vaccines for the Department of Public Health (895-361 Account). (See Comm. No. 247106). Purchase Order No. 114152, approved by County Board April 4, 2001.
- 247508 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting nine (9) invoices totaling \$29,359.50, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 246710). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 247512 NEOMEDICA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$38,084.00, part payment for Contract No. 98-41-1005, for hemodialysis and apheresis services for Provident Hospital of Cook County, on various dates (891-155 Account). Purchase Order No. 115069, approved by County Board March 19, 1998 and April 17, 2001.

- 247513 MIDPACK CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,355.45, part payment for Contract No. 01-15-048H, for receptacle containers and liners for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 117213, approved by County Board August 9, 2001.
- 247518 M-D WHOLESALE HARDWARE, Wheeling, Illinois, submitting invoice totaling \$38,286.60, part payment for Contract No. 00-53-388 Rebid, for an access control system for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 111683, approved by County Board February 6, 2001.
- 247549 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of October 16-31, 2001 (240-272 Account). (See Comm. No. 246813). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 247564 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246553). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 247565 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$17,827.00, part payment for Contract No. 01-58-651, for computer networking supplies for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 117538, approved by County Board October 4, 2001.
- 247576 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$17,629.20, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246503). Purchase Order No. 114455, approved by County Board April 4, 2001.
- 247577 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eight (8) invoices totaling \$68,292.72, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 247602 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$47,952.00, part payment for Contract No. 01-15-005H, for influenza vaccines for Cook County Hospital (897-361 Account). (See Comm. No. 246910). Purchase Order No. 114916, approved by County Board April 4, 2001.
- 247603 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$101,898.00, part payment for Contract No. 01-15-005H, for influenza vaccines for Cook County Hospital (897-361 Account). (See Comm. No. 247602). Purchase Order No. 114916, approved by County Board April 4, 2001.
- 247604 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,056.14, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 247389). Purchase Order No. 113060, approved by County Board February 6, 2001.

- 247605 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$90,748.80, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246903). Purchase Order No. 112343, approved by County Board January 4, 2001.
- 247606 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,722.30, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247384). Purchase Order No. 116062, approved by County Board April 4, 2001.
- 247607 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$26,280.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 245770). Purchase Order No. 114246, approved by County Board March 20, 2001.
- 247608 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$17,026.20, part payment for Contract No. 01-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246279). Purchase Order No. 112347, approved by County Board January 4, 2001.
- 247609 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,284.00, part payment for Contract No. 01-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247608). Purchase Order No. 112347, approved by County Board January 4, 2001.
- 247610 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$18,278.40, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247182). Purchase Order No. 116080, approved by County Board April 4, 2001.
- 247611 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$25,910.70, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 247368). Purchase Order No. 118147, approved by County Board April 17, 2001.
- 247612 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$100,740.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245973). Purchase Order No. 116083, approved by County Board May 15, 2001.
- 247613 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,026.90, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247612). Purchase Order No. 116083, approved by County Board May 15, 2001.
- 247614 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,405.10, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247379). Purchase Order No. 118148, approved by County Board June 19, 2001.

- 247615 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$96,063.64, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247387). Purchase Order No. 116111, approved by County Board June 19, 2001.
- 247616 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$21,290.85, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 247382). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 247617 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$40,933.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 246317). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 247618 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$10,478.88, part payment for Contract No. 00-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112335, approved by County Board December 19, 2000.
- 247619 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$28,088.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). Purchase Order No. 109969, approved by County Board July 8, 1999.
- 247620 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$131,299.41, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of August 2001 (897-449 Account). Purchase Order No. 115462, approved by County Board November 7, 1996 and June 19, 2001.
- 247621 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$39,182.45, part payment for Contract No. 99-73-175, for reagents and consumable supplies for a vendor provided chemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 115746, approved by County Board April 6, 1999.
- 247623 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,295.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). (See Comm. No. 245790). Purchase Order No. 113258, approved by County Board September 9, 1999.
- 247624 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$26,127.50, part payment for Contract No. 00-15-266H, for bandages and dressings for Cook County Hospital (897-362 Account). (See Comm. No. 241759). Purchase Order No. 110668, approved by County Board September 19, 2000.

- 247625 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,299.00, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 246312). Purchase Order No. 112630, approved by County Board January 4, 2001.
- 247626 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting three (3) invoices totaling \$23,666.03, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the months of October through December 2000 (893-361 Account). (See Comm. No. 237428). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 247627 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$65,623.38, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of June through September 2001 (897-272 Account). (See Comm. No. 245052). Purchase Order No. 111908, approved by County Board September 6, 1995 and March 9, 2000.
- 247628 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$24,491.98, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). (See Comm. No. 245756). Purchase Order No. 110547, approved by County Board September 9, 1999.
- 247629 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of October 2001 (714/890-579 Account). (See Comm. No. 247332). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 247630 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting three (3) invoices totaling \$223,825.33, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 246038). Purchase Order No. 110702, approved by County Board December 7, 1999.
- 247631 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of October 2001 (897-449 Account). (See Comm. No. 246914). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 247632 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$16,147.16, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). Purchase Order No. 111355, approved by County Board August 6, 1998.
- 247633 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$366,744.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of October 2001 (897-260 Account). (See Comm. No. 246918). Purchase Order No. 110881, approved by County Board November 23, 1999.

- 247634 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,167.03, part payment for Contract No. 00-75-1034, for gastroenterology supplies and consumables compatible with existing Olympus equipment for Cook County Hospital (897-362 Account). (See Comm. No. 246684). Purchase Order No. 112494, approved by County Board October 4, 2000.
- 247635 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$38,906.00, part payment for Contract No. 00-15-446H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 246936). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 247636 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,792.64, part payment for Contract No. 01-15-079H, for disposable Sharps containers for Cook County Hospital (897-360 Account). (See Comm. No. 245404). Purchase Order No. 112453, approved by County Board February 6, 2001.
- 247637 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,758.20, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 247190). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 247638 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$56,646.46, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 247186). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 247639 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$51,034.07, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247187). Purchase Order No. 116107, approved by County Board June 19, 2001.
- 247640 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,711.20, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 247225). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 247641 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,074.37, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 247193). Purchase Order No. 116078, approved by County Board May 1, 2001.
- 247642 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$36,591.74, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). Purchase Order No. 116897, approved by County Board September 6, 2001.
- 247643 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$77,511.40, full payment for Contract No. 01-72-991, for ultrasound cassettes for AGFA daylight film processor for Cook County Hospital (893-367 Account). Purchase Order No. 117251, approved by County Board September 20, 2001.

- 247645 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,461.50, final payment for Contract No. 00-82-493, for xerographic and computer paper for Cook County Hospital (897-355 Account). Purchase Order No. 110040, approved by County Board October 4, 2000.
- 247646 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$17,273.59, part payment for Contract No. 00-73-719, for reagents and supplies for vendor provided analyzers (Creatine Kinase (CK)-MB and Troponin I) for Cook County Hospital (897-365 Account). Purchase Order No. 112482, approved by County Board August 9, 2000.
- 247650 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$56,700.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 246916) Purchase Order No. 113634, approved by County Board December 19, 2000.
- 247651 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$16,210.00, part payment for Contract No. 95-43-628, for subagreement for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through September 2001 (897-272 Account). Purchase Order No. 112275, (See Comm. No. 245044) approved by County Board October 18, 1994 and October 20, 1998.
- 247652 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$89,009.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). (See Comm. No. 246316). Purchase Order No. 112252, approved by County Board July 8, 1999.
- 247653 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$18,900.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Cook County Hospital on various dates (893-278 Account). (See Comm. No. 247175). Purchase Order No. 115089, approved by County Board April 17, 2001.
- 247654 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$94,500.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Cook County Hospital on various dates (893-278 Account). (See Comm. No. 247653). Purchase Order No. 115089, approved by County Board April 17, 2001.
- 247656 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment for Oak Forest Hospital of Cook County, for the period of September 9 through October 8, 2001 (898-442 Account). (See Comm. No. 246407). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 247657 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$459,861.74, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of August and September 2001 (891-272 Account). (See Comm. No. 245203). Purchase Order No. 113607, approved by County Board May 17, 1994, June 6, 1995 and June 7, 2000.

- 247658 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$229,747.23, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of July 2001 (891-272 Account). Purchase Order No. 116418, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.
- 247661 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$41,064.00, part payment for Contract No. 00-15-446H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 247635). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 247665 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$104,938.92, 9th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 247269). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 247704 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-75-1068, for splinting materials for upper extremities for Cook County Hospital (897-360 Account). (See Comm. No. 244772). Purchase Order No. 109760, approved by County Board December 5, 2000.
- 247752 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$74,930.47, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247614). Purchase Order No. 118148, approved by County Board June 19, 2001.
- 247753 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting three (3) invoices totaling \$13,511.95, part payment for Contract No. 98-53-592, for telephone supplies for Cook County Hospital (897-220 Account). (See Comm. No. 246948). Purchase Order No. 110975, approved by County Board September 1, 1998.
- 247755 STERICYCLE, INC., Louisville, Kentucky, submitting three (3) invoices totaling \$30,528.75, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 247376). Purchase Order No. 110690, approved by County Board September 22, 1999.
- 247757 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$11,126.90, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 245958). Purchase Order No. 110687, approved by County Board August 9, 2000.
- 247758 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$91,271.30, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of September 16-30, 2001 (897-368 Account). (See Comm. No. 246922). Purchase Order No. 110148, approved by County Board November 21, 2000.

- 247759 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,920.00, part payment for Contract No. 99-15-501H Rebid, for blood culture bottles for Cook County Hospital (897-365 Account). (See Comm. No. 242921). Purchase Order No. 110216, approved by County Board February 2, 2000.
- 247760 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of September 2001 (891-249 Account). (See Comm. No. 247050). Purchase Order No. 111006, approved by County Board May 18, 1999.
- 247762 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$14,994.25, part payment for Contract No. 01-15-005H, for influenza vaccines for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118380, approved by County Board April 4, 2001.
- 247763 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$32,876.73, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 247642). Purchase Order No. 116897, approved by County Board September 6, 2001.
- 247765 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$32,409.03, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 247763). Purchase Order No. 116897, approved by County Board September 6, 2001.
- 247766 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$30,990.00, part payment for Contract No. 01-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). Purchase Order No. 118383, approved by County Board March 20, 2001.
- 247774 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$69,993.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 246276). Purchase Order No. 113197, approved by County Board October 6, 1998.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 247469 EUNICE FONDREN, in the course of her employment as a Nurse at Cook County Hospital, sustained accidental injuries on October 28, 1996. The Petitioner was changing a patient and the bed frame broke and she caught the bed from falling, and as a result she injured her right shoulder, both knees and back (right shoulder strain/bilateral knee strain/lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-62002 in the amount of \$10,539.75 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider.

- 247470 MARIE GIBLIN, in the course of her employment as a Clerk for the Clerk of the Circuit Court, sustained accidental injuries on March 25, 1999. The Petitioner tripped on a broken piece of concrete and fell, and as a result she injured her right ankle (lateral malleolus, fracture of the right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-69623 in the amount of \$12,950.90 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Steven J. Tenzer, Law Office of Steven J. Tenzer, Ltd.
- 247471 DEFRANCES HIGGS, in the course of her employment as a Nurse at Cook County Hospital, sustained accidental injuries on December 31, 1997. The Petitioner slipped on ice and fell, and as a result she injured her head, face and right hand (concussion, facial contusions, tooth fracture and right hand sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-11553 in the amount of \$7,688.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Paul A. Krauter, Law Firm of Roddy, Leahy, Guill & Zima, Ltd.
- 247472 PAULETTE E. LEVY, in the course of her employment as a Probation Officer for the Juvenile Probation Department, sustained accidental injuries on June 25, 1996. The Petitioner suffered an injury after repetitive typing, and as a result she injured her left hand (DeQuervain's tendonitis of the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-50891 in the amount of \$7,018.35 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: James E. Babcock, Jr., Law Firm of Spinak & Babcock, P.C.
- 247473 VERONICA SCOTT, in the course of her employment as an Administrative Assistant at Cook County Hospital, sustained accidental injuries on May 20, 1998. The Petitioner was lifting a cabinet, and as a result she injured her left foot (fracture of the left great toe). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-34380 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Michael Hedrick, Law Firm of Sachs, Earnest & Associates.
- 247474 CRYSTAL B. SLAUGHTER, in the course of her employment as an Administrative Assistant for the County Clerk's Office, Bureau of Vital Statistics, sustained accidental injuries on March 29, 2001. The Petitioner slipped on water and fell, and as a result she injured her neck and knee (neck and knee strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-19053 in the amount of \$1,846.15 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.
- 247475 MARGARET SMITH, in the course of her employment as an Environmental Services Housekeeper for Cook County Hospital, sustained accidental injuries on November 25, 1994 and May 5, 1997. The November 25, 1994 accident occurred when the Petitioner suffered a recurrence from a previous accident. The May 5, 1997 accident occurred when the Petitioner was lifting a heavy box of garbage bags, and as a result she injured her back (back strain/lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-20603 and 97-WC-29444 in the amount of \$3,443.38 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.

- 247476 RENE E. A. SMITH, in the course of her employment as a Deputy Sheriff, sustained accidental injuries on June 29, 1998. The Petitioner was participating in exercises, and as a result she injured her left knee (meniscal tear, knee surgery required). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-23267 in the amount of \$17,595.60 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Richard E. Aleksy, Law Firm of Corti, Freeman and Aleksy.
- 247477 NANCY L. WEBSTER, in the course of her employment as a Dietitian at Oak Forest Hospital of Cook County, sustained accidental injuries on January 26, 1998. The Petitioner slipped on a wet floor and fell, and as a result she injured her back, neck and right shoulder (lumbosacral strain and concussion/thoracic strain/right shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-05729 in the amount of \$2,382.15 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.
- 247478 EDWARD J. WILKIE, in the course of his employment as an Operating Engineer for the Department of Facilities Management, sustained accidental injuries on February 17, 2000. The accident occurred when a door closed on the Petitioner's right hand, and as a result he injured his right hand (lacerations of tips of third and fourth fingers). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-18521 in the amount of \$2,913.90 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Michael J. Evers, Law Firm of Whitney, Wolfe, Elfenbaum & Evers.

SUBROGATION RECOVERIES

- 247718 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$112.96. Claim No. 231-01-8259, Sheriff's Police Department.
- Responsible Party: Donald Robinson (Owner), Jessica Robinson (Driver),
1000 Bradford Lane, Schaumburg, Illinois 60193
Damage to: Sheriff's Police Department Vehicle
Our Driver: Peter Staley, Unit #1615
Date of Accident: April 6, 2001
Location: 1550 Algonquin Road, Palatine Township
(211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.
- 247727 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$575.28. Claim No. 231-01-8259, Sheriff's Police Department.
- Responsible Party: Arnold Clemons (Owner), Kelly L. Clemons (Driver), 2740
Sayre Avenue, Chicago, Illinois 60606
Damage to: Sheriff's Police Department Vehicle
Our Driver: Anthony Brzezniak, Unit #1096
Date of Accident: January 5, 2001
Location: Addison Avenue and Osceola Avenue, Chicago, Illinois
(211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

247728 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$918.75. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Divane Brothers Electric Company, Grimaudo Giovanni,
(Driver), 2424 - 25th Avenue, Franklin Park, Illinois 60131
Damage to: Sheriff's Police Department Vehicle
Our Driver: Francis Knapp, Unit #5434
Date of Accident: July 23, 2001
Location: I-290 eastbound, 25 feet west of Ashland Avenue,
Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

247730 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,257.92. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Grace Sheehan, 211 Elgin, Forest Park, Illinois 60130
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Teres Berardi, Unit #6431
Date of Accident: October 3, 2001
Location: Roosevelt Road/Wisconsin, Oak Park, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

247733 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$748.05. Claim No. 230-99-8258, Sheriff's Court Services Division.

Responsible Party: Katherine Millett, 175 Poplar Avenue, Elmhurst, Illinois
60126
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Michael Flynn, Unit #7934
Date of Accident: November 9, 2000
Location: 2744 North St. Louis, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

247735 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,802.19. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Jose A. Coronel, 7322 North Winchester, Chicago, Illinois
60626
Damage to: Sheriff's Police Department Vehicle
Our Driver: Ronald Cohen, Unit #6141
Date of Accident: April 17, 2001
Location: Milwaukee Avenue north of Route 21 at Lake-Cook Road,
Wheeling Township
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$143,512.56
SUBROGATION RECOVERIES TO BE APPROVED:	\$7,415.15
FY 2001 TOTAL SUBROGATION RECOVERIES:	\$150,927.71

SELF-INSURANCE CLAIMS

247737 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$594.11. Claim No. 97003236, Department of Corrections

Claimant: Grange Insurance, Subrogee of Elice Webster, 650 South Front Street, P.O. Box 1218, Columbus, Ohio 43216
Claimant's Vehicle: 1998 Honda Accord
Our Driver: Richard Stilling, Unit #6005
Date of Accident: December 19, 2000
Location: Northound Route 83 and 63rd Street, Willowbrook, Illinois

Department of Corrections vehicle was traveling northbound on Route 83 behind Claimant's vehicle approaching 63rd Street in Willowbrook. Claimant's vehicle was stopped, County driver slid on ice and struck Claimant's vehicle (right rear side) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

247744 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,986.71. Claim No. 97003165, Sheriff's Court Services Division.

Claimant: Allstate Property and Casualty Insurance, Subrogee of Larry Mulligan, P.O. Box 4264, Atlanta, Georgia 30302
Claimant's Vehicle: 1994 Lincoln Continental
Our Driver: David Feller, Unit #7954
Date of Accident: December 6, 2000
Location: 4878 North Elston Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Kentucky Street at Elston Avenue, Chicago. Due to icy weather conditions, County vehicle was unable to stop at stop sign and slid into the middle of the intersection, striking Claimant's vehicle which was traveling northbound on Elston Avenue (left side door) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

247748 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$833.86. Claim No. 97003353, Sheriff's Department of Community Supervision and Intervention.

Claimant: Denchfield Blake, 8612 South Phillips Avenue, Chicago, Illinois 60617
Claimant's Vehicle: 1994 Chevrolet Van
Our Driver: Hal Mann, Unit #500
Date of Accident: March 2, 2001
Location: 3026 South California Avenue (Parking Lot), Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention driver while backing up County vehicle in parking lot at 3026 South California Avenue, Chicago, struck Claimant's vehicle which was legally parked and unoccupied (left front) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT:	\$95,395.28
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$4,414.68
FY 2001 TOTAL SELF-INSURANCE CLAIMS PAID:	\$99,809.96

PROPOSED SETTLEMENT LETTERS

- 247700 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Rita Crawford v. Jerry Outlaw and the County of Cook, Case No. 00-M1-306729. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Rita Crawford and her attorney, Dicker & Dicker. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 247702 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,903.77 for the release and settlement of suit regarding Ramiro Pedraza v. Moten, et al., Case No. 00-M1-23215. This matter arises from allegations of negligent operation of a snow plow resulting in damage to Plaintiff's vehicle on December 16, 1999. This matter has been settled for the sum of \$6,903.77, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,903.77, made payable to The Chicago Motor Club as subrogee of Ramiro R. Pedraza. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 247716 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on May 1, 2001 to patient/arrestee, Robert Brinskelle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247717 PATHOLOGY ASSOCIATES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$18.75, for medical services rendered on August 9, 2000 to patient/arrestee, Virgil Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247719 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 18, 2001 to patient/arrestee, Aristotle Likodis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247720 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on May 1, 2001 to patient/arrestee, Robert Brinskelle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247721 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 4, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247722 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$112.00, for medical services rendered on May 1, 2001 to patient/arrestee, Robert Brinskelle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247723 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$67.00, for medical services rendered on February 1, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247724 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$80.00, for medical services rendered on January 22, 2001 to patient/arrestee, Troy Bryd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247726 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$65.00, for medical services rendered on January 22, 2001 to patient/arrestee, Iris Cook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247729 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$78.00, for medical services rendered on January 23, 2001 to patient/arrestee, Earl Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247732 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 1, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247734 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered from February 3-6, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247738 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$340.00, for medical services rendered on August 4, 2000 to patient/arrestee, Larry Filliung. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247739 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 12, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247740 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$72.00, for medical services rendered from February 1-2, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247741 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$33.00, for medical services rendered on September 15, 2000 to patient/arrestee, Martin Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247742 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on April 12, 2001 to patient/arrestee, Wesley Hayes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247745 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 2, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247747 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered on February 1, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247750 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 3, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247754 CARDIOLOGY NORTHSIDE, Alsip, Illinois, submitting invoice totaling \$35.00, for medical services rendered on June 28, 2000 to patient/arrestee, Mark Pruitt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247756 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 29, 2001 to patient/arrestee, David Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247761 CITY OF CHICAGO DEPARTMENT OF REVENUE, Chicago, Illinois, submitting invoice totaling \$315.00, for emergency transportation services rendered on April 27, 2000 to patient/arrestee, Aaron Roper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247764 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on January 26, 2001 to patient/arrestee, Jimmy Santana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247767 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$80.00, for medical services rendered on June 6, 2000 to patient/arrestee, Leroy Shields. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247768 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$42.00, for medical services rendered on March 15, 2001 to patient/arrestee, Antwan Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247771 PATHOLOGY ASSOCIATES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$56.75, for medical services rendered from December 18-19 2000 to patient/arrestee, Theresa Tyler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247772 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 10, 2001 to patient/arrestee, Antonio Valdez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247775 PATHOLOGY ASSOCIATES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$91.00, for medical services rendered from December 17-18, 2000 to patient/arrestee, Theresa Tyler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247777 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$108.00, for medical services rendered from March 18-19, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247779 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on March 16, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247781 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on March 19, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,373,125.77	\$2,566.50
UNDOCUMENTED	\$15,448.45	\$0.00
UNRELATED	\$958,727.48	\$0.00
DISCOUNT	\$231,319.34	\$0.00
AMOUNT PAYABLE	\$1,167,630.50	\$2,566.50

TRANSFERS OF FUNDS

- 247649 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$27,431.80, payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenters and electricians) for construction work completed for the Adult Probation Department. Transfer from 532-583 Account. Transfer to 200-120 Account.
- 247712 BUREAU OF INFORMATION TECHNOLOGY AND AUTOMATION, submitting invoice for transfer of funds totaling \$25,210.80, payment to reimburse the Department of Central Services for salaries of tradesmen (electrician foreman and electricians) for the installation of the Category 5 Structured Wiring Project at the Medical Examiner's Office. Transfer from 259-110 Account. Transfer to 016-120 Account.

247703 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$130,928.62, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 7-20, 2001.

247709 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of November 6-19, 2001.

* The next regularly scheduled meeting is presently set for Tuesday, December 4, 2001.

